

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Citizens for Jeff Smith



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Citizens for Jeff Smith.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Citizens for Jeff Smith**

Purpose	Total Expenditure
General Operating Expenditures	\$49,648.05
Grand Total	\$49,648.05

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$5,660.00
Bank Fees	\$24.50
Campaign Materials	\$3,007.00
Catering/Refreshments	\$1,604.00
Computer Expenses	\$1,000.00
Consultant/Salary/Stipend	\$7,725.00
Printing	\$28,692.55
Rental	\$1,935.00
Total	\$49,648.05

**Detailed Summary of Expenditures by Purpose for
Citizens for Jeff Smith
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Clear Channel Outdoor	\$4,180.00
	Comcast	\$1,480.00
	Total	\$5,660.00
Bank Fees	campaigncontribution.com	\$24.50
	Total	\$24.50
Campaign Materials	Scooter Promo	\$1,000.00
	Scooter Promo LLC	\$2,007.00
	Total	\$3,007.00
Catering/Refreshments	Darnell Perkins Catering	\$1,250.00
	Pleasant Pops	\$104.00
	Tasby, Tamika	\$250.00
	Total	\$1,604.00
Computer Expenses	Bostic, Andrea	\$1,000.00
	Total	\$1,000.00
Consultant/Salary/Stipend	Blount, Jermaine	\$30.00
	Fienes, Ruben	\$335.00
	Harris, Carolina	\$1,500.00
	Lopez, Mauricio	\$1,000.00
	McCormick, Lucas	\$800.00
	Parker, Alyssa	\$400.00
	Pena, Pedro	\$255.00
	Ramos, Edgar	\$290.00
	Ramul, Carlos	\$400.00
	Roman, Roger	\$400.00
	Smith, Dennis	\$500.00
	Starkes, Brandon	\$1,600.00
	Uko, Carlton	\$50.00

Consultant/Salary/Stipend	Vitela, Judith	\$115.00
	Wood, Bharat	\$50.00
	Total	\$7,725.00
Printing	MHSC Partners	\$28,692.55
	Total	\$28,692.55
Rental	All Star Tumble Bus	\$1,000.00
	Desiree Concessions	\$235.00
	DMP Investigation	\$200.00
	Wayne FacePainting	\$500.00
	Total	\$1,935.00
Grand Total		\$49,648.05

GENERAL OPERATING EXPENDITURES

Citizens for Jeff Smith		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Clear Channel Outdoor	\$4,180.00	09/01/2010	
Comcast	\$1,480.00	09/01/2010	
Bank Fees			
campaigncontribution.com	\$24.50	09/03/2010	
Campaign Materials			
Scooter Promo	\$1,000.00	08/27/2010	
Scooter Promo LLC	\$2,007.00	08/27/2010	
Catering/Refreshments			
Darnell Perkins Catering	\$1,250.00	09/06/2010	
Pleasant Pops	\$104.00	09/06/2010	
Tasby, Tamika	\$250.00	08/29/2010	
Computer Expenses			
Bostic, Andrea	\$1,000.00	08/31/2010	
Consultant/Salary/Stipend			
Blount, Jermaine	\$30.00	09/06/2010	
Fienes, Ruben	\$210.00	08/29/2010	
Fienes, Ruben	\$125.00	09/03/2010	
Harris, Carolina	\$1,500.00	08/31/2010	
Lopez, Mauricio	\$500.00	09/03/2010	
Lopez, Mauricio	\$500.00	09/06/2010	
McCormick, Lucas	\$400.00	09/03/2010	
McCormick, Lucas	\$400.00	09/01/2010	
Parker, Alyssa	\$225.00	09/03/2010	
Parker, Alyssa	\$175.00	08/29/2010	
Pena, Pedro	\$210.00	08/29/2010	
Pena, Pedro	\$45.00	09/03/2010	
Ramos, Edgar	\$170.00	09/03/2010	

GENERAL OPERATING EXPENDITURES

Citizens for Jeff Smith		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Ramos, Edgar	\$120.00	08/29/2010	
Ramul, Carlos	\$180.00	09/03/2010	
Ramul, Carlos	\$125.00	09/07/2010	
Ramul, Carlos	\$95.00	08/29/2010	
Roman, Roger	\$400.00	08/31/2010	
Smith, Dennis	\$500.00	09/03/2010	
Starkes, Brandon	\$800.00	09/03/2010	
Starkes, Brandon	\$800.00	08/31/2010	
Uko, Carlton	\$50.00	09/06/2010	
Vitela, Judith	\$75.00	08/29/2010	
Vitela, Judith	\$40.00	09/03/2010	
Wood, Bharat	\$50.00	09/06/2010	
Printing			
MHSC Partners	\$17,577.53	08/25/2010	
MHSC Partners	\$8,047.80	09/07/2010	
MHSC Partners	\$3,067.22	09/07/2010	
Rental			
All Star Tumble Bus	\$1,000.00	09/07/2010	
Desiree Concessions	\$235.00	09/07/2010	
DMP Investigation	\$200.00	09/07/2010	
Wayne FacePainting	\$500.00	09/07/2010	
Subtotal		\$49,648.05	
Percentage of Total Expenditures		100.00%	
Total		\$49,648.05	